

JOHN P. DELL'ITALIA
DELL'ITALIA AFFINITO & SANTOLA
18 TONY GALENTO PLAZA
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018

Chapter 13 Case # 18-32860

Re: PHILIP OHAMADIKE
8 TROY COURT
MAPLEWOOD, NJ 07040

Atty: JOHN P. DELL'ITALIA
DELL'ITALIA AFFINITO & SANTOLA
18 TONY GALENTO PLAZA
ORANGE, NJ 07050

RECEIPTS AS OF 12/31/2018

(Please Read Across)

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			0.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADVANCED UTOLOGIS CARE ASSOC	UNSECURED	0.00	0.00%	0.00	0.00
0002	ALLY FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	FROST ARNETT COMPANY	UNSECURED	0.00	0.00%	0.00	0.00
0005	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	30,316.82	100.00%	0.00	0.00
0007	UNIVERSITY HOSPITAL	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$0.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$0.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$0.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.